

**UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA**

Case No: 3:18-cr-00577-CRB-1

Case Name: USA v. Michael Richard LynchUSA v. Stephen Keith Chamberlain

**TRIAL SHEET, EXHIBIT and WITNESS LIST**

<b>JUDGE:</b> Charles R. Breyer	<b>PLAINTIFF ATTORNEY:</b> Adam Reeves, Kristina Green, Robert Leach, Zacahry Abrahamson	<b>DEFENSE ATTORNEY:</b> Gary Lincenberg, Michael Landman, Ray Seilie (Chamberlain)  Christopher J. Morvillo Celeste Koeleveld Brian Heberlig Jonathan Baum Daniel Silver (Lynch)
<b>TRIAL DATE:</b> April 11, 2024	<b>REPORTER(S):</b> Rhonda Aquilina Jennifer Coulthard	<b>CLERK:</b> Lashanda Scott

PLF NO.	DEF NO.	DATE/TIME OFFERED	ID	REC	DESCRIPTION	BY
		9:22 a.m.			Judge cried-in. Court Reporter – Rhonda Aquilina	
		9:23 a.m.			All jurors present. All parties present. Government witness sworn – <b>David Toms</b>	
12270			X	X	Exhibit 12270 marked and admitted Autonomy Company Note	
45			X	X	Exhibit 45 marked and admitted Numis Investor note	
178			X	X	Exhibit 178 marked and admitted Email from TomsD to LynchM re "RE:"	
291			X		Exhibit 291 previously admitted	
289			X		Exhibit 289 previously admitted	
17117			X	X	Exhibit 17117 marked and admitted Autonomy Company Note 26Mar10	
		10:27 a.m.			Jurors on recess. Discussion re Mr. Tom's availability	
		10:29 a.m.			Court in recess	
		10:52 a.m.			Court reconvened. Court Reporter – Rhonda Aquilina. All jurors present. All parties present. Government direct-examination of witness David Toms	

776			X	X	Exhibit 776 marked and admitted Q1 2010 Autonomy Corporation plc Earnings Conference Call and Presentation	
11627			X	X	Exhibit 11627 marked and admitted Numis analyst report - Autonomy Q1 balancing act – cash vs outlook	
17278			X	X	Exhibit 17278 marked and admitted	
17276			X		Exhibit 17276 marked (Demonstrative)	
		11:27 a.m.			Defense (Lynch) cross-examination of witness David Toms	
	17110		X	X	Exhibit 17110 marked and admitted Autonomy Company Note 17Nov10	
	297		X	X	Exhibit 297 marked and admitted Numis Autonomy Analyst Note, "FY09 downgrades"	
	11488		X	X	Exhibit 11488 marked and admitted Autonomy Press Release Q4 2006	
	4072		X	X	Exhibit 4072 marked and admitted Autonomy 2008 Q4 Financial Results (2).pdf	
	1531		X		Exhibit 1531 previously admitted	
	5073		X		Exhibit 5073 (Demonstrative) showing cash flow from operations on annual bases from 2004 to 2010.	
		12:04 p.m.			Court recess	
		12:51 p.m.			Court reconvened. Court Reporter All jurors present. All parties present. Defense (Lynch) cross-examination of witness David Toms	
	5073		X		Exhibit 5073 (Demonstrative)	
	11447		X		Exhibit 11447 previously admitted	
	17102		X	X	Exhibit 17102 marked and admitted Autonomy Company Note 04Dec09	
	291		X		Exhibit 291 previously admitted	
	776		X		Exhibit 776 previously admitted	
	661		X		Exhibit 661 previously admitted	
	774		X	X	Exhibit 774 marked and admitted Email from HussainS to TomsD re "Numis: Autonomy (Add, TP: 2080p) Q1 balancing act - cash v. outlook"	
	1535		X	X	Exhibit 1535 marked and admitted Numis Investor note	
	2688		X	X	Exhibit 2688 marked and admitted Bloomberg Audio, Q1 2010 results	
	778		X	X	Exhibit 778 marked and admitted Numis Report - Autonomy Quarterly Results "Operating downgrades, EPS unchanged"	

	11635		X	X	Exhibit 11635 marked and admitted Numis analyst report - Autonomy Hold "Pricing in a rebound"	
	1535		X		Exhibit 1535 previously admitted	
	1352		X		Exhibit 1352 previously admitted	
	189		X	X	Exhibit 189 marked and admitted Numis Investor note	
	17059		X	X	Exhibit 17059 marked and admitted Autonomy 4 Page Company Note 19January07	
	17116		X	X	Exhibit 17116 marked and admitted Autonomy Company Note 25Apr08	
	17096		X	X	Exhibit 17096 marked and admitted Autonomy Company Comment 22Jul08	
	17111		X	X	Exhibit 17111 marked and admitted Autonomy Company Note 21Jan09	
	189		X		Exhibit 189 previously admitted	
	11607		X	X	Exhibit 11607 marked and admitted Autonomy Q2 and H1 Results	
	17276		X		Exhibit 17276 (Demonstrative)	
	17133		X	X	Exhibit 17133 marked and admitted Autonomy RN 14November05	
	12270		X		Exhibit 12270 previously admitted	
	17276		X		Exhibit 17276 (Demonstrative)	
	16985		X	X	Exhibit 16985 marked and admitted Cazenove analyst report: Autonomy: Trading update and another accretive acquisition drives share forward	
		2:18 p.m.			Court in recess	
		2:41 p.m.			Court reconvened. Court Reporter – Jennifer Coulthard. All jurors present. All counsel present. Defense (Lynch) cross-examination of witness David Toms	
	428		X		Exhibit 428 previously admitted	
	58		X	X	Exhibit 58 marked and admitted Q1 2009 Autonomy Corporation plc Earnings Conference Call and Presentation	
	17038		X	X	Exhibit 17038 marked and admitted FY01 Autonomy Financial Statements.pdf	
	17040		X	X	Exhibit 17040 marked and admitted FY03 Autonomy Financial Statements.pdf	
	17042		X	X	Exhibit 17042 marked and admitted FY05 Autonomy Financial Statements.pdf	
	17043		X	X	FY06 Autonomy Financial Statements.pdf	
	17045		X	X	Exhibit 17045 marked and admitted FY08 Autonomy Financial Statements.pdf	

	588		X		Exhibit 588 previously admitted	
	16518		X	X	Exhibit 16518 marked and admitted Autonomy Corporation PLC Announces Results for the Year Ended December 31, 2010	
	16540		X	X	Exhibit 16540 marked and admitted Autonomy Coroporation PLC Announces Interim Results for the 6 months ended June 30, 2011	
	16518		X		Exhibit 16518 previously admitted	
	17047		X	X	Exhibit 17047 marked and admitted Verity - Form 10-K (May-31-2005).pdf	
	16985		X		Exhibit 16985 previously admitted	
	17046		X	X	Exhibit 17046 marked and admitted Interwoven - Form 10-K (Dec-31-2008).pdf	
	17086		X	X	Exhibit 17086 marked and admitted Autonomy Company Comment_16May11	
	23586		X		Exhibit 23586 (Demonstrative)	
	17109		X	X	Exhibit 17109 marked and admitted Autonomy Company Note 15Oct08-1	
	2023		X	X	Exhibit 2023 previously admitted	
	2013		X		Exhibit 2013 previously admitted	
	8338		X	X	Exhibit 8338 marked and admitted Autonomy 2004 Annual Report	
	17042		X		Exhibit 17042 previously admitted	
	1765		X	X	Exhibit 1765 marked and admitted Email from TomsD to BrownD re "Misys 180 DSO's"	
		3:12 p.m.			Government re-direct of witness David Toms	
5073			X		Exhibit 5073 (Demonstrative)	
1535			X		Exhibit 1535 previously admitted	
11627			X		Exhibit 11627 previously admitted	
776			X		Exhibit 776 previously admitted	
23586			X		Exhibit 2358 (Demonstrative)	
17276			X		Exhibit 17276 (Demonstrative)	
		3:36 p.m.			Defense (Lynch) re-re cross examination of witness David Toms	
	630		X		Exhibit 630 previously admitted	
	17276		X		Exhibit 17276 previously admitted	
		3:40 p.m.  4:00 p.m.			Witness excused. Jurors excused until April 15, 2024 at 9:15 a.m. Discussion re the progression of the trial and witness testimony. Court adjourned until April 15, 2024 at 9:15 a.m.	

--	--	--	--	--	--	--